Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03: Place Desc UPS: Tracking Information in the proof of Delivery Cont. Page 1 of 26



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Tracking Summary

<u>Printer Friendl</u>

Tracking Number:

1Z 400 39A 66 0502 094 3

→ View package progress

Type: Package
Status: In Transit

Status: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 12 Show All

Tracking Number: 1Z 400 39A 66 0502 095 2

→ <u>View package progress</u>

Type: Package In Transit 🗉

Status: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Show All

Tracking Number: 1Z 400 39A 66 0502 096 1

→ View package progress

Type: Package Status: In Transit 🗈

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Show All

Tracking Number: 1Z 400 39A 66 0502 097 0

→ View package progress

Type: Package Status: In Transit □

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 13 Show All

Tracking Number: 1Z 400 39A 66 0502 098 9

→ View package progress

Type: Package
Status: In <u>Transit</u> [2]

Status: In Transit BETHLEHEM, PA, US

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc UPS: Tracking Information Page 2 of 3

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 M Show All

Tracking Number: 1Z 400 39A 66 0502 099 8

View package progress

Type: Package Status: In Transit ⊡

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Show All

Tracking Number: 1Z 400 39A 66 0502 100 4

→ View package progress

Type: Package Status: In Transit ☑

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 1 Show All

Tracking Number: 1Z 400 39A 66 0502 101 3

→ View package progress

Type: Package Status: Package

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Mahaw All

Tracking Number: 1Z 400 39A 66 0502 102 2

→ View package progress

Type: Package Status: In Transit ☑

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 Show All

Tracking Number: 1Z 400 39A 66 0502 103 1

→ <u>View package progress</u>

Type: Package Status: In Transit 🗈

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 M Show All

Tracking Number: 1Z 400 39A 66 0502 104 0

→ <u>View package progress</u>

Type: Package Status: In Transit ☑

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 12 M Show All

Tracking Number: 1Z 400 39A 66 0502 105 9

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 3 UPS: Tracking Information Voices and Proof of Delivery Cont. Page 3 of 26

→ View package progress

Type: Status:

In Transit 🖸 BETHLEHEM, PA, US Shipped To:

WORLD WIDE EXPRESS FREIGHT Service:

Package

12 Show All Multiple Packages:

Tracking results provided by UPS: 11/10/2008 5:58 P.M. ET

Printer Friendly 🚨

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INVOICE INVOICE # 21047318
PAGE 1 of 4
DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

> BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2169007	ORDER NUMBER 550452		ER DATE 10/08	SHIP 10/2	DATE 6/08	PAYMENT T NET 30	ERMS	ORD	/AC) /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI UPS Pal		BILL OF L 1Z40039A6	ADING 605021077	SRCWHS CTS	SLSP DPDCC9
PART NUMBER DESCRIPTI	ON	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		CENDED 10UNT
	L355-S7835 S55S7835	1104	528	0 EA	772.59	.0	772.59	407,9	927.52
SERIAL NUMBERS: PSLD8U-01F00Y SR# X8416 SR# X8415 SR# X8415 SR# X8416 SR# X8417 SR# X8	541Q X8414 333Q X8415 605Q X8415 809Q X8415 809Q X8416 605Q X8416 605Q X8416 605Q X8416 605Q X8416 415Q X8416 415Q X8416 600Q X8416 600Q X8416 600Q X8416 600Q X8416 600Q X8416 600Q X8416 60Q X855 6190Q X855	669Q 6363Q 6611Q 6889Q 5069Q 5151Q 5330Q 6450Q	X8414210Q X8414710Q X8415443Q X8415658Q X8415962Q X8416078Q X8416349Q X8416564Q X8416564Q X8416564Q X8416760Q X8417041Q X8417621Q X8417621Q X8418164Q X842060Q X855076Q X855076Q X855079Q X855350Q X855350Q X855430Q X85563514 X8563579	X84 X84 X84 X84 X84 X86 X88 X88 X88 X88 X88 X88 X88 X88 X88	114353Q 115096Q 115508Q 115508Q 115672Q 115998Q 116094Q 116395Q 116496Q 116496Q 116570Q 116621Q 116960Q 116757Q 116960Q 117420Q 117	X841462 X841522 X841556 X841601 X841601 X841661 X841665 X841665 X84166 X84166 X84166 X84169 X84177 X84177 X84177 X84177 X84173 X84222 X85506 X85513 X85525 X85525 X85536 X85563 X85634 X85634 X85634 X85634	93Q 14Q 93Q 13Q 03Q 14Q 026Q 99Q 42Q 03Q 95Q 98Q 11Q 14Q 127Q 146Q 127Q 1317Q 233Q 667Q 7716Q 7716Q 7716Q 784Q 195Q 4481Q		

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INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

> BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER	NUMBER	ORDER 1 550452			ER DATE 10/08		SHIP 10/2	DATE 6/08	PAYMENT NET 30	TERMS		OC /AC ORD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION		FREIGHT FREIGHT				IP VI S Pal:	A let OD	BILL OF 1Z40039	A6605021077	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPT	ION		ORDER QTY	SHIP QTY	BO QTY	MOU	UNIT LIST PRICE	DISC %	NET UNIT PRICE		EXTENDED AMOUNT
PAKI MUMBIK				.000	x8563606Q		X85	63616Q	x8563	619Q		
	SR# X8563		X85636 X85636		X8563653Q			63668Q	x8563			
	SR# X8563		X8563		X8563709Q		X85	63719Q	x8563			
	SR# X8563		X8563		X8563749Q		X85	63757Q	X8563			
	SR# X8563 SR# X8563		X8563		X8563789Q			63798Q	X8563			
	SR# X8563		X8563		X8563845Q			63862Q	X8563			
	SR# X8563		X8563		X8563899Q			63911Q	X8563			
	SR# X8563		X8563		X8563938Q			63946Q	X8563			
• • •	SR# X8563		x8563		X8563984Q			63991Q	X8563 X8564			
	SR# X8564		X8564	01.6Q	X8564025Q			64029Q	X8564			
• • •	SR# X8564		X8564	Q080	X8564081Q			64092Q	X8564			
	SR# X8564		X8564		X8564115Q			64123Q	X8564			
	SR# X8564		X8564	151Q	X8564157Q			64169Q 64213Q	X8564			
	SR# X8564		X8564		X8564199Q			564257Q		4262Q		
* * *	SR# X8564		X8564		X8564248Q			564301Q	x856			
• • •	SR# X8564	1271Q	X8564		X8564293Q			564344Q		4352Q		
	SR# X8564		X8564		X8564337Q			564383Q		4394Q		
	SR# X8564	1358Q	X8564		X8564373Q			564432Q		4440Q		
	SR# X8564		X8564		X8564420Q X8564475Q			564482Q		4491Q		
• • •	SR# X8564		X8564		X85645160			564531Q		4539Q		
•••	SR# X8564		X8564		X85645670			564575Q	X856	4584Q		
	SR# X8564		X8564	55 /Q	X85646160			564623Q	x856	4645Q		
	SR# X856		X8564		X85646680			564674Q	x856	4686Q		
	SR# X856		X8564 X8564		X85647060			564715Q	x856	4720Q		
	SR# X856				X85647430			564753Q		4759Q		
	SR# X856		X8564 X8564		x85647820			564811Q		4839Q		
	SR# X856	4 / 6 / Q	X8564		X85648650		X8	564886Q		4897Q		
	SR# X856	48500	X8564		x85649320		X8	564941Q		4951Q		
	SR# X856		X856		X8564971		X8	564978Q		34987Q		
	SR# X856		X856		X8565026		X8	565031Q		55039Q		
	SR# X856			5057Q	X8565068			565074Q		55077Q		
	SR# X856 SR# X856			5102Q	X8565116			565123Q		5127Q		
• • •	SR# X856 SR# X856	51560		5166Q	X8565170			565181Q		55191Q		
	SR# X856	52040		5205Q	X8565214	Q		3565223Q		55235Q		
• • •	SR# X856	52010		5249Q	X8565258			3565284Q		55291Q		
	SR# X856			5318Q	X8565319	Q	Xξ	3565338Q	X85	65342Q		
	9K# V030	33000										

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21047318
PAGE 3 of 4
DOCUMENT DATE 10/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

	IASE ORDER NUMBER ORDER NU		ORDER DATE 10/10/08			SHIP	DATE 6/08	PAYMENT NET 30	TERMS		OC /AC ORD /25	
2169007 FOB CIF - DESTINATION	on	550452	FREIGHT			SH	IP VI S Pal	A let OD	BILL OF 1Z40039	LADING A6605021077	SRCWHS CTS	SLSP DPDCC9
CUSTOMER MSGS:	DESCRIP	TT ON		ORDER OTY	SHIP QTY	BO QTY	MOU	UNIT LIST PRICE	DISC %	NET UNIT PRICE	1	EXTENDED AMOUNT
PART NUMBER	DESCRIP	TION		_			VQS	65415Q	x8565	427Q		
•••	SR# X856		X8565		X8565364Q X8565467Q			65485Q	X8565	497Q		
	SR# X856		X8565 X8565		x8565534Q		X85	65558Q	X8565			
	SR# X856		x8565		X8565578Q			65596Q	X8565			
	SR# X856	5570Q	X8565		X8565671Q			65722Q	X8565 X8565			
	SR# X856 SR# X856	5543V	X8565		x8565829Q			65857Q	x8565			
	SR# X856		X8565		x8565913Q			565922Q 566776Q	X8566			
	SR# X856		X8566	0110	X8566058Q			566856Q	X8566			
	SR# X856	6829Q	X8566	836Q	X8566841Q			566994Q	X8567			
• • •	SR# X856	56874Q	X8566	907Q	X8566961Q X8567037Q			567049Q	X8567			
	SR# X856	57020Q	X856		x8567085Q			567141Q	X8567			
	SR# X856		X856		X8567205Q		X8!	567241Q	X8567			
• • •	SR# X856		X856	7297Q	X85673270	j	X8.	567335Q	X856			
	SR# X856			7388Q	X85673950	Ď		567406Q	X856			
	SR# X856			7454Q	X85674640			567485Q		7502Q 7621Q		
	SR# X850 SR# X850	67443Q 675120		7555Q	X85675810	5		567600Q		7713Q		
• • •	SR# X85	676550		7678Q	X85676980	5		567706Q		7773Q		
• • •	SR# X85		X856	7751Q	X85677550			567763Q 567936Q		7970Q		
• • •	SR# X85		x856	7854Q	X85678730			568053Q		8071Q		
	SR# X85	67979Q		7986Q	x85679959			568096Q		8133Q		
• • •	SR# X85	68074Q		8081Q	X85680859 X85681729			568187Q		8222Q		
• • •	SR# X85	68143Q		8168Q	X8568279			3568288Q		8297Q		
• • •	SR# X85	68253Q		8264Q 8333Q	x8568338			3568362Q		8378Q		
• • •	SR# X85	68306Q		8401Q	X8568410		Xξ	3568421Q		8428Q		
	SR# X85	68392Q		8444Q	X8568457		Xξ	3568471Q		8479Q 8531Q		
	SR# X85			8499Q	X8568505	<u>Q</u>		8568522Q		8610Q		
	SR# X85 SR# X85	008491Q		8599Q	X8568601	Q		8568606Q		8660Q		
	SR# X85	5686160		8621Q	X8568632			8568642Q		8720Q		
• • •	SR# X85	686700		8680Q	X8568685			8568694Q 8568784Q		8794Q		
• • •	SR# X85			58776Q	X8568780			8568823Q		8832Q		
	SR# X85	568801Q		S8888Q	X8568815 X8568874			8568882Q	X85	58890Q		
• • •	SR# X85	568853Q		68861Q	X8568918			8568939Q	X85	68946Q		
	SR# X85	568900Q		68914Q	X8569011			8569018Q	x85	69045Q		
	SR# X8	568991Q		68997Q	X8569073		•-	-				
	SR# X8	569052Q	885	69070Q	1000000	- **						

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 7 of 26 INVOICE

INVOICE # 21047318
PAGE 4 of 4 DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

> BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER NUMBER

ORDER NUMBER

ORDER DATE 10/10/08

SHIP DATE 10/26/08

PAYMENT TERMS NET 30

OC /AC ORD /25

2169007

550452

SHIP VIA

BILL OF LADING

CIF - DESTINATION

FREIGHT TERMS FREIGHT PREPAID UPS Pallet OD

1Z40039A6605021077

SLSP SRCWHS DPDCC9 CTS

CUSTOMER MSGS:

NET UNIT

EXTENDED

PART NUMBER

DESCRIPTION

ORDER ΥTΩ

SHIP QTY

во MOU YTO UNIT LIST PRICE

DISC PRICE ક્ર

T'NUOMA

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 407,927.52 DISCOUNT APPLIED 0,00

TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 407,927.52

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21047318 DOCUMENT DATE 10/26/08

BILL TO 35474200

CIRCUIT CITY STORES INC

NET AMOUNT 407,927.52

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISIO P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

PAY TERM DISCOUNT 0.00

TOTAL DUE 407,927.52

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 26
T O S H I B A A M E R I C A, I N C
PAGE:

10/28/08 OPTICAL PACKING LIST 1:44:51

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 01

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

Purchase Order # : 2169007

Bill of Lading # : 1Z40039A6605021077

Qty of Cartons : 11

Sourcing Warehse : CTS

Ship Date : 10/26/08

Terms : PREPAID
Carrier : UPS-PALI : UPS-PALLET 3 DA

Order Date : 10/10/08

Total Wgt : 04884.00

Ctrl Order : A Invoice # : 2/0 473/8

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

1Z40039A6605021077 1Z40039A6605021086 1Z40039A6605021095 1Z40039A6605021102

1Z40039A6605021111 1Z40039A6605021120 1Z40039A6605021139 1Z40039A6605021148 1Z40039A6605021157 1Z40039A6605021166 1Z40039A6605021175

Ln#	Ord Ln#	Ord Qty	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	1	528	0	528	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#	De	escripti	on	Qu	antity
55045201	PSLD8U-01F00	r sa	ATELLITE	L355-S7835		528
X8384835Q	X8389453Q	X84142	210Q	X8414353Q	X8414621Q	X8414641Q
X8414669Q	X8414710Q	X84150	96Q	X8415293Q	X8415333Q	X8415363Q
X8415443Q	X8415508Q	X84155	514Q	X8415605Q	X8415611Q	X8415658Q
X8415672Q	X8415686Q	X84158	309Q	X8415889Q	X8415962Q	X8415998Q
X8416013Q	X8416022Q	X84160	069Q	X8416078Q	X8416094Q	X8416103Q
X8416145Q	X8416151Q	X84161	191Q	X8416200Q	X8416214Q	X8416221Q
X8416330Q	X8416379Q	X84163	395Q	X8416404Q	X8416415Q	X8416450Q
X8416483Q	X8416496Q	X84165	526Q	X8416552Q	X8416558Q	X8416564Q
X84165700	X8416590Q	X84166	600Q	X8416605Q	X8416611Q	X8416621Q

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 9 of 26

TOSHIBA AMERICA, Page 9 of 26

PAGE: 2

10/28/08 LIST PACKING OPTICAL 1:44:51

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 01

Order Date : 10/10/08 BETHLEHEM DISTRIBUTION CTR#255 Ship Date : 10/26/08

4000 TOWNSHIP LINE ROAD : PREPAID Terms PA 18015 BETHLEHEM Carrier : UPS-PALLET 3 DA

Purchase Order # : 2169007

Total Wgt : 04884.00 Bill of Lading # : 1Z40039A6605021077

Ctrl Order : Qty of Cartons : 11 Invoice # : Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Descripti	ion	Qı	uantity
X8416642Q	X8416666Q	X8416674Q	X8416685Q	X8416696Q	X8416703Q
X8416727Q	X8416733Q	X8416750Q	X8416757Q	X8416832Q	X8416842Q
X8416896Q	X8416956Q	X8416960Q	X8416995Q	X8417032Q	X8417037Q
X8417041Q	X8417090Q	X8417098Q	X8417142Q	X8417339Q	X8417400Q
X8417420Q	X8417510Q	X8417544Q	X8417612Q	X8417621Q	X8417662Q
X8417714Q	X8417910Q	X8418122Q	X8418164Q	X8418236Q	X8418329Q
X8418449Q	X8420144Q	X8422060Q	X8422095Q	X8422246Q	X8422409Q
X8550558Q	X8550602Q	X8550617Q	X8550627Q	X8550646Q	X8550661Q
X8550777Q	X8550816Q	X8550854Q	X8550909Q	X8550965Q	X8550978Q
X8551280Q	X8551317Q	X8551334Q	X8551682Q	X8552031Q	X8552152Q
X8552233Q	X8552324Q	X8552349Q	X8552456Q	X8552476Q	X8552567Q
X8553197Q	X8553450Q	X8553500Q	X8553523Q	X8553759Q	X8553882Q
X8554155Q	X8554304Q	X8554333Q	X8554716Q	X8555190Q	X8555202Q
X8555297Q	X8555377Q	X8555784Q	X8555791Q	X8555902Q	X8556123Q
X8556168Q	X8556195Q	X8556257Q	X8556271Q	X8556320Q	X8556414Q
X8556416Q	X8556426Q	X8556474Q	X8563456Q	X8563468Q	X8563481Q
X8563484Q	X8563496Q	X8563514Q	X8563538Q	X8563549Q	X8563556Q
X8563563Q	X8563579Q	X8563587Q	X8563589Q	X8563595Q	X8563600Q

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 10 of 26 TOSHIBA AMERICA, INC

PAGE:

10/28/08 TOSHIBA AMERICA, INC 1:44:51 OPTICAL PACKING LIST

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 01

BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08 4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08

BETHLEHEM PA 18015 Terms : PREPAID

Bill of Lading # : 1Z40039A6605021077 Total Wgt : 04
Qty of Cartons : 11 Ctrl Order :
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Descript:	ion	Q	uantity
X8563606Q	X8563616Q	X8563619Q	X8563641Q	X8563647Q	X8563653Q
X8563668Q	X8563673Q	X8563678Q	X8563703Q	X8563709Q	X8563719Q
X8563727Q	X8563735Q	X8563740Q	X8563749Q	X8563757Q	X8563765Q
X8563772Q	X8563782Q	X8563789Q	X8563798Q	X8563804Q	X8563822Q
X8563833Q	X8563845Q	X8563862Q	X8563869Q	X8563884Q	X8563887Q
X8563899Q	X8563911Q	X8563914Q	X8563924Q	X8563932Q	X8563938Q
X8563946Q	X8563953Q	X8563960Q	X8563967Q	X8563984Q	X8563991Q
X8563995Q	X8564009Q	X8564016Q	X8564025Q	X8564029Q	X8564037Q
X8564051Q	X8564080Q	X8564081Q	X8564092Q	X8564095Q	X8564108Q
X8564112Q	X8564115Q	X8564123Q	X8564129Q	X8564135Q	X8564151Q
X8564157Q	X8564169Q	X8564174Q	X8564185Q	X8564188Q	X8564199Q
X8564213Q	X8564225Q	X8564234Q	X8564242Q	X8564248Q	X8564257Q
X8564262Q	X8564271Q	X8564282Q	X8564293Q	X8564301Q	X8564309Q
X8564315Q	X8564328Q	X8564337Q	X8564344Q	X8564352Q	X8564358Q
X8564364Q	X8564373Q	X8564383Q	X8564394Q	X8564400Q	X8564410Q
X8564420Q	X8564432Q	X8564440Q	X8564447Q	X8564463Q	X8564475Q
X8564482Q	X8564491Q	X8564500Q	X8564504Q	X8564516Q	X8564531Q
X8564539Q	X8564544Q	X8564557Q	X8564567Q	X8564575Q	X8564584Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 11 of 26 S H I B A A M E R I C A, I N C

PAGE :

10/28/08 TOSHÎBA AMERICA, INC 1:44:51 OPTICAL PACKING LIST

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 01

BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08 4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08

BETHLEHEM PA 18015 Ship Date : 10/26/06

SHIP Date : 10/26/06

Bill of Lading # : 1Z40039A6605021077 Total Wgt : 04884.0 Ctrl Order :

Qty of Cartons : 11 Ctri Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Descript	ion	Ç	quantity
X8564599Q	X8564608Q	X8564616Q	X8564623Q	X8564645Q	X8564654Q
X8564662Q	X8564668Q	X8564674Q	X8564686Q	X8564694Q	X8564698Q
X8564706Q	X8564715Q	X8564720Q	X8564728Q	X8564735Q	X8564743Q
X8564753Q	X8564759Q	X8564767Q	X8564774Q	X8564782Q	X8564811Q
X8564839Q	X8564850Q	X8564858Q	X8564865Q	X8564886Q	X8564897Q
X8564905Q	X8564923Q	X8564932Q	X8564941Q	X8564951Q	X8564960Q
X8564965Q	X8564971Q	X8564978Q	X8564987Q	X8565010Q	X8565016Q
X8565026Q	X8565031Q	X8565039Q	X8565046Q	X8565057Q	X8565068Q
X8565074Q	X8565077Q	X8565087Q	X8565102Q	X8565116Q	X8565123Q
X8565127Q	X8565156Q	X8565166Q	X8565170Q	X8565181Q	X8565191Q
X8565204Q	X8565205Q	X8565214Q	X8565223Q	X8565235Q	X8565237Q
X8565249Q	X8565258Q	X8565284Q	X8565291Q	X8565308Q	X8565318Q
X8565319Q	X8565338Q	X8565342Q	X8565352Q	X8565359Q	X8565364Q
X8565415Q	X8565427Q	X8565455Q	X8565457Q	X8565467Q	X8565485Q
X8565497Q	X8565508Q	X8565521Q	X8565534Q	X8565558Q	X8565561Q
X8565570Q	X8565577Q	X8565578Q	X8565596Q	X8565624Q	X8565645Q
X8565666Q	X8565671Q	X8565722Q	X8565746Q	X8565793Q	X8565826Q
X8565829Q	X8565857Q	X8565863Q	X8565884Q	X8565895Q	X8565913Q

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont, Page 12 of 26 PAGE: 5

10/28/08 PACKING LIST OPTICAL 1:44:51

Customer: 35474200 255 CIRCUIT CITY STORES INC #

: 550452 01 Order # Order Date : 10/10/08 BETHLEHEM DISTRIBUTION CTR#255 Ship Date : 10/26/08 4000 TOWNSHIP LINE ROAD

: PREPAID Terms PA 18015 BETHLEHEM : UPS-PALLET 3 DA

Carrier Purchase Order # : 2169007 Bill of Lading # : 1Z40039A6605021077 Total Wgt : 04884.00

Ctrl Order : Qty of Cartons : Invoice # : Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Descript	ion	Q	uantity
X8565922Q	X8565932Q	X8565946Q	X8566011Q	X8566058Q	X8566776Q
X8566825Q	X8566829Q	X8566836Q	X8566841Q	X8566856Q	X8566868Q
X8566874Q	X8566907Q	X8566961Q	X8566994Q	X8567001Q	X8567020Q
X8567028Q	X8567037Q	X8567049Q	X8567054Q	X8567068Q	X8567074Q
X8567085Q	X8567141Q	X8567151Q	X8567170Q	X8567199Q	X8567205Q
X8567241Q	X8567279Q	X8567288Q	X8567297Q	X8567327Q	X8567335Q
X8567343Q	X8567377Q	X8567388Q	X8567395Q	X8567406Q	X8567434Q
X8567445Q	X8567454Q	X8567464Q	X8567485Q	X8567502Q	X8567512Q
X8567555Q	X8567581Q	X8567600Q	X8567621Q	X8567655Q	X8567678Q
X8567698Q	X8567706Q	X8567713Q	X8567732Q	X8567751Q	X8567755Q
X8567763Q	X8567773Q	X8567831Q	X8567854Q	X8567873Q	X8567936Q
X8567970Q	X8567979Q	X8567986Q	X8567995Q	X8568053Q	X8568071Q
X8568074Q	X8568081Q	X8568085Q	X8568096Q	X8568133Q	X8568143Q
X8568168Q	X8568172Q	X8568187Q	X8568222Q	X8568253Q	X8568264Q
X8568279Q	X8568288Q	X8568297Q	X8568306Q	X8568333Q	X8568338Q
X8568362Q	X8568378Q	X8568392Q	X8568401Q	X8568410Q	X8568421Q
X8568428Q	X8568432Q	X8568444Q	X8568457Q	X8568471Q	X8568479Q
X8568491Q	X8568499Q	X8568505Q	X8568522Q	X8568531Q	X8568546Q

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont Rege 13 of 26 PAGE: 6 10/28/08

LIST PACKING OPTICAL 1:44:51

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 01

Order Date : 10/10/08 BETHLEHEM DISTRIBUTION CTR#255 Ship Date : 10/26/08 4000 TOWNSHIP LINE ROAD : PREPAID Terms PA 18015 BETHLEHEM

Carrier : UPS-PALLET 3 DA Purchase Order # : 2169007

Total Wgt : 04884.00 Bill of Lading # : 1Z40039A6605021077

Ctrl Order : Qty of Cartons : Invoice # : Sourcing Warehse : CTS

Unit Detail

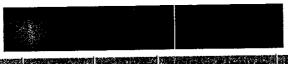
Unit	Item#	Descript	ion	Q	uantity
X8568599Q	X8568601Q	X8568606Q	X8568610Q	X8568616Q	X8568621Q
X8568632Q	X8568642Q	X8568660Q	X8568670Q	X8568680Q	X8568685Q
X8568694Q	X8568720Q	X8568762Q	X8568776Q	X8568780Q	X8568784Q
X8568794Q	X8568801Q	X8568808Q	X8568815Q	X8568823Q	X8568832Q
X8568853Q	X8568861Q	X8568874Q	X8568882Q	X8568890Q	X8568900Q
X8568914Q	X8568918Q	X8568939Q	X8568946Q	X8568991Q	X8568997Q
X8569011Q	X8569018Q	X8569045Q	X8569052Q	X8569070Q	X8569073Q
				//	

////// END OF PACKING LIST //////

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Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment a

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Enter a keyword:

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Looking to switch? Open an account now

Track Shipments

Quantum View Flex Global View Track Packages & Freight

Tracking Summary

Printer Friendl

Tracking Number:

1Z 400 39A 66 0502 107 7

→ View package progress

Package Type:

In Transit 🗈 Status:

BETHLEHEM, PA, US Shipped To:

WORLD WIDE EXPRESS FREIGHT Service:

11 Show All Multiple Packages:

1Z 400 39A 66 0502 108 6 **Tracking Number:**

→ View package progress

Package Type: In Transit 🖸 Status:

BETHLEHEM, PA, US Shipped To:

WORLD WIDE EXPRESS FREIGHT Service:

11 M Show All Multiple Packages:

1Z 400 39A 66 0502 109 5 **Tracking Number:**

→ View package progress

Package Type: In Transit 🗈 Status:

BETHLEHEM, PA, US Shipped To:

WORLD WIDE EXPRESS FREIGHT Service:

11 图 Show All Multiple Packages:

1Z 400 39A 66 0502 110 2 **Tracking Number:**

→ View package progress

Type: Package In Transit 🗉 Status:

BETHLEHEM, PA, US Shipped To:

WORLD WIDE EXPRESS FREIGHT Service:

11 Show All Multiple Packages:

1Z 400 39A 66 0502 111 1 **Tracking Number:**

→ View package progress

Package Type: In Transit 🖾 Status:

BETHLEHEM, PA, US Shipped To:

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 26 Page 2 of 3 UPS: Tracking Information

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 Show All

Tracking Number: 1Z 400 39A 66 0502 112 0

→ View package progress

Type: Package Status: In Transit □

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 19 Show All

Tracking Number: 1Z 400 39A 66 0502 113 9

→ View package progress

Type: Package Status: In Transit 🖸

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 Show All

Tracking Number: 1Z 400 39A 66 0502 114 8

→ View package progress

Type: Package Status: In Transit 🖸

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 Mashow All

Tracking Number: 1Z 400 39A 66 0502 115 7

→ <u>View package progress</u>

Type: Package Status: In Transit 🗈

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 Show All

Tracking Number: 1Z 400 39A 66 0502 116 6

→ View package progress

Type: Package Status: In Transit 🖸

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 Show All

Tracking Number: 1Z 400 39A 66 0502 117 5

→ View package progress

Type: Package Status: In Transit □

Shipped To: BETHLEHEM, PA, US

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 11 Show All

Tracking results provided by UPS: 11/10/2008 5:54 P.M. ET

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 26

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618 INVOICE INVOICE # 21047319 PAGE 1 of 3 DOCUMENT DATE 10/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 1	NUMBER	ORDER 550459			RDER DATE			P DATE 26/08	PAYMENT NET 30	TERMS		C /AC RD /25
2169009 FOB		330103	FREIGHT FREIGHT	TERMS			HIP VI PS Pal	IA Llet OD	BILL OF 1Z40039	LADING A6605021513	SRCWHS CTS	SLSP DPDCC9
CIF - DESTINATION CUSTOMER MSGS:	ON		FKEIGH	LIGHTIE								
COSTOMER MEGE				ORDER	SHIP	во		UNIT LIST		NET UNIT PRICE		XTENDED AMOUNT
PART NUMBER	DESC	RIPTION		QTY	QTY	QTY	UOM	PRICE	F	PRICE		-
			7075	464	464	0	EA	772.59	.0	772.59	358	,481.76
PSLD8U-01F00Y CUSTOMER PART	SATE	LLITE L355-9 R: L35587835	5 7 6 3 3									
000101												
SERIAL NUMBERS:			20050	0720	x82592480)	X8	259265Q	x8259			
PSLD8U-01F00Y		(8258995Q	X8259 X8259		X82595300			260607Q	X8260			
	SR# X	(8259317Q (8260811Q	X8260		X82609780			262427Q	X8262 X8262			
• • •	SK# /	(8262681Q	x8262		x82627570			262765Q	X8262			
• • •		(8262798Q	x8262		X82628320			262872Q 263044Q	X8263			
- • •	SR# X	(8262954Q	X8262		X82629980			263228Q	X8263			
	SR# 2	₹8263098Q	X8263		X82632080 X82633870			263399Q	X8263			
• • •	SR# 2	<8263319Q	X8263		X82635249			265379Q	X8265			
	SR# 2	x8263427Q	X8263	434Q	X8265802			394207Q	X8416			
• • •		x8265604Q	X8265 X8452		X8454249		Х8	455965Q	X8458			
		x8450950Q	X8452		x8460709			3462542Q	X846			
	SR#	X8459284Q	X8552		x8552585			3554268Q	X8555			
	SR#	x8466172Q x8563528Q	X8563		X8564141			3564287Q	X856			
	SK#	X8565270Q	X8565		X8565389			3565400Q		5402Q 5516Q		
	CD#	x8565443Q	X856		X8565476			3565492Q		5654Q		
	SD#	x8565530Q	X8565		X8565608	Q	Xt	3565639Q		5766Q		
• • •	SR#	x8565703Q	X8565	5711Q	X8565731	Q	X	3565739Q 3565839Q		5849Q		
• • •		X8565776Q		5797Q	X8565808			8568539Q		8653Q		
• • •	SR#	X8567098Q		7210Q	X8567219			8601618Q		1629Q		
		X8568710Q		1490Q	X8601580			8601733Q		1745Q		
• • •	SR#	X8601680Q	X860	1709Q	X8601721 X8601779			8601786Q		1833Q		
• • •	SR#	X8601755Q		1772Q	X8601773			8601883Q		1904Q		
	SR#	X8601841Q		1853Q	X8601977			8601987Q	X860	2146Q		
• • •	SR#	X8601913Q		1931Q	x8602319			8602362Q	X860	2396Q		
• • •	SR#	X8602203Q		2304Q	x8602469			8602576Q		2583Q		
• • •	SR#	X8602403Q		2432Q 2682Q	X8602698		X	8602710Q		2724Q		
	SR#	X8602637Q		2002Q 2741Q	X8602766		X	8602779Q		2792Q		
• • •	SR#	X8602727Q		2809Q	X8602853		X	86029190		2931Q		
• • •	SR#	X8602795Q		2948Q	x860295			8602989Q		3000Q		
	SR#	X8602939Q		3057Q	x860306		X	8603074Q	X860	13083Q		
	SR#	X8603051Q	VOOO	20212		-						

^{*} CONTINUED *

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 17 of 26 INVOICE

INVOICE # 21047319
PAGE 2 of 3
DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

> BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER	NUMBER	ORDER 1	NUMBER	ORD	ER DATE 10/08	SH1	(P DATE /26/08	PAYMENT T NET 30	rerms		RD /25
2169009	• • • • • • • • • • • • • • • • • • • •	550459		107	10,00	avito I	27T 70	BILL OF	LADING	SRCWHS	SLSP DPDCC9
22000			FREIGHT	TERMS		SHIP V	allet OD	1Z40039A	6605021513	CTS	DPDCC3
FOB CIF - DESTINAT	PT ON		FREIGHT	PREPAID		015 2					
CUSTOMER MSGS	:						UNIT LIST	DISC	NET UNIT	E	XTENDED
C001011211				ORDER	SHIP	BO QTY UOM		8	PRICE		THUOMA
	DESCRIPT	rton		QTY	ΥTQ				430		
PART NUMBER				1060	x8603113Q	X	8603123Q	X86031 X86031			
	SR# X8603	3095Q	X8603 X8603	100Q 1640	x8603179Q	X	8603185Q	X86032	2790		
	SR# X860	3158Q	x8603	2120	x8603230Q		(8603245Q (8603316Q	x86033	328Q		
• • •	SR# X860 SR# X860	3207Q 32820	x8603		X8603306Q		(8603365Q	X86033	369Q		
	SR# X860	33330	x8603	342Q	X8603347Q X8603776Q		(8603786Q	X86038			
	SR# X860	3773Q	x8603		X86037769 X86038350	:	₹8603838Q	X86038			•
	sr# X860	3827Q	x8603		X86038730	۱	₹8603876Q	X86031 X8603:	888 <u>V</u>		
• • •	gr# X860	3852Q	X8603 X8603	8000 8000	x86039070) z	x8603914Q	x8603	9720		
	SR# X860	3897Q	X8603	9540	X86039630		x8603965Q x8604002Q	x8604			
	SR# X860	139290	x8603	993Q	x86040000	2 -	x8604002Q x8604039Q	X8604	057 <u>Q</u>		
	SR# X860 SR# X860	140270	x8604	029Q	X86040360	•	x8604115Q	X8604			
	SR# X860	4060Q	X8604	1068Q	X86041000 X86041700	້າ	X8604182Q	X8604			
	388X #gp)4150Q	x860	1162Q	X8604210	0	X8604216Q	x8604 x8604			
• • •	988X #45)4196Q	X860	1203Q 1250Q	X8604261	n	X8604274Q	X8604			
	SR# X860	04245Q	X860	4299Q	x8604307	Q	X8604313Q X8604358Q	x8604	364Q		
	SR# X860	042910		4343Q	X8604345	~	X8604330Q X8604401Q	X8604	4220		
	SR# X860 SR# X860	043302	X860	4384Q	X8604399	Q	X8604466Q	X8604	1470Q		
	SR# X86	044250	x860	44340	X8604447 X8604496	ñ	x8604513Q	X8604	1519Q		
	sr# X86	04480Q	X860	4487Q	X8604558	·^	X8604568Q	X8604	4576Q 4631Q		
	sr# X86	04531Q	X860	4547Q	x8604599		X8604619Q	X860	4701Q		
• • •	98X #85	04580Q		4588Q 4651Q	X8604684	Q	X8604692Q		4770Q		
	SR# X86	046440		4719Q	x8604743	3Q	X8604752Q X8604821Q	x860	4830Q		
• • •	SR# X86 SR# X86	104712Q 1047780	X860	14787Q	X8604812	ZQ	X8604858Q		4876Q		
	SR# X86	048390	X860	4846Q	X860485 X860492	1Q 50	X8604937Q	X860	4946Q		
	SR# X86	04902Q)4910Q	X860497	30	X8604986Q		5011Q		
	98X #sp	504958Q	X860)4965Q	x8605043	2Q	X8605055Q	X860	5064Q 5142Q		
• • •	98X #82	605028Q	X86)5033Q)5077Q	x860508	6Q	X8605105Q	X860	15205Q		
• • •	sr# X86	605072Q	X86	05159Q	x860518	6Q	X8605200Q	X860	5261Q		
• • •	SR# X86	605151Q		05226Q	x860523	7Q	X8605259Q X8605370Q	x860)5385Q		
	SR# X8	605223Q 605274Q	X86	05347Q	X860536	τሸ	x8605445Q		05450Q		
	SK# XO	605415Q	x86	05432Q	X860543 X860548		X8605485Q	X860	05492Q		
	8X # x8	605459Q	X86	05474Q	x860540 x860551	50	x8605528Q	X860	05532Q		
• • •	SR# X8	605501Q	X86	05511Q	Y00000						

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 18 of 26 INVOICE

INVOICE # 21047319
PAGE 3 of 3
DOCUMENT DATE 10/26/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

> BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER NU 2169009	IMBER	ORDER N 550459	UMBER FREIGHT TI	10/	DER DATE 10/08	SHI	SHIP 1 10/26 P VIA	/08	PAYMENT T NET 30 BILL OF 1		OC OR SRCWHS CTS	; /AC RD /25 SLSP DPDCC9
FOB CIF - DESTINATION CUSTOMER MSGS: PART NUMBER	N DESCRIPTI		FREIGHT PI	ORDER QTY	SHIP QTY	BO QTY U	MOM	et OD UNIT LIST PRICE 05563Q	DISC % X86055	NET UNIT PRICE		KTENDED AMOUNT
•••	SR# X86055 SR# X86056 SR# X86056 SR# X86056 SR# X86057 SR# X86057 SR# X86057	86Q i34Q i93Q i58Q i98Q	X860555 X860559 X860564 X860570 X860576 X860581	7Q 4Q 4Q 1Q 9Q 0Q	X86055540 X86056170 X86056480 X86057290 X86057730 X86058210 X86058260	! ! ! ! !	X860 X860 X860 X860 X860 X860 X860	05620Q 05660Q 05743Q 05776Q 05830Q 05894Q 05939Q	X86056 X86057 X86057 X86058 X86058 X86058	777Q 746Q 795Q 865Q 902Q 961Q		
	SR# X86055 SR# X86055 SR# X86065 SR# X86065 SR# X8606 SR# X8606 SR# X8606	9100 9700 0240 0880 1490 3210	X860592 X860597 X860603 X860605 X86062 X86063 X86064	18Q 13Q 13Q 16Q 53Q 33Q	X8603920 X8606001 X8606065 X8606101 X8606273 X8606382 X8606440 X8606526	0 0 0 0	X86 X86 X86 X86 X86 X86	06009Q 06072Q 06129Q 06304Q 506391Q 506455Q 506534Q	X8606 X8606 X8606 X8606 X8606 X8606 X8606	078Q 139Q 310Q 396Q 471Q 550Q		
•••	SR# X8606 SR# X8606 SR# X8606 SR# X8606 SR# X8606	477Q 567Q 6612Q 5720Q 5791Q 7131Q	X86065 X86065 X86066 X86067 X86069 X86071 X86072	69Q 21Q 47Q 87Q 42Q	X8606589 X8606628 X8606750 X860699 X860715 X860730	Q Q Q Q Q Q Q Q	X8 X8 X8 X8 X8	506598Q 606689Q 606770Q 607003Q 607180Q 608009Q	X8606 X8606 X8607 X8607 X8609	6695Q 6777Q 7044Q 7182Q		
	SR# X860° SR# X860° SR# X860° SR# X861°	7229Q 9123Q 9241Q	X86092 X86092 X8610	.54Q !99Q	X860918 X860930 X861260	0Q 3Q 4Q	X8	6091980 6097870 6126300 for info	X860!	9964Q		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL DUE FREIGHT 358,481.76 TAX AMOUNT DISCOUNT APPLIED 0.00 0.00 TOTAL SALES 0.00 358,481.76

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21047319 DOCUMENT DATE 10/26/08

35474200 BILL TO CIRCUIT CITY STORES INC

TOSHIBA (COMPUTER DIVISIO PLEASE REMIT TO: P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 358,481.76 PAY TERM DISCOUNT 0.00

AMOUNT ENCLOSED: __

TOTAL DUE 358,481.76 Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 26
TOSHIBA AMERICA, INC.

10/28/08 OPTICAL PACKING LIST 1:44:51

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 550459 00

680 S LEMON AVENUE

CA 91789 WALNUT

Purchase Order # : 2169009

Bill of Lading # : 1Z40039A6605021513

Qty of Cartons : 10

Sourcing Warehse : CTS

Order Date : 10/10/08

Ship Date : 10/26/08 : PREPAID Terms

: UPS-PALLET 3 DA Carrier

Total Wgt : 04292.00

Ctrl Order :

Invoice #

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------

1Z40039A6605021513 1Z40039A6605021522 1Z40039A6605021531 1Z40039A6605021540

1Z40039A6605021559 1Z40039A6605021568 1Z40039A6605021577 1Z40039A6605021586

1Z40039A6605021595 1Z40039A6605021602

Whs Ln#	Ln#	Ord Qty =====	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
-	ч	164	0	464	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#	Descript	ion		Quantity		
55045900	PSLD8U-01F00	Y SATELLIT	E L355-S7835		464		
X8258995Q	X8259072Q	X8259248Q	X8259265Q	X8259285Q	X8259317Q		
X8259450Q	X8259530Q	X8260607Q	X8260617Q	X8260811Q	X8260871Q		
X8260978Q	X8262427Q	X8262563Q	X8262681Q	X8262740Q	X8262757Q		
X8262765Q	X8262783Q	X8262798Q	X8262807Q	X8262832Q	X8262872Q		
X8262909Q	X8262954Q	X8262963Q	X8262998Q	X8263044Q	X8263051Q		
X8263098Q	X8263141Q	X8263208Q	X8263228Q	X8263243Q	X8263319Q		
X8263363Q	X8263387Q	X8263399Q	X8263412Q	X8263427Q	X8263434Q		
X8263524Q	X8265379Q	X8265571Q	X8265604Q	X8265692Q	X8265802Q		
X8394207Q	X8416064Q	X8450950Q	X8452094Q	X8454249Q	X8455965Q		
V03347010	MOITOGOIG						

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont Page 20 of 26

TOSHIBA AMERICA, PACKING LIST

2

10/28/08 1:44:51

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 550459 00 Order Date : 10/10/08

680 S LEMON AVENUE

Ship Date : 10/26/08 Terms : PREPAID CA 91789 WALNUT : UPS-PALLET 3 DA

Carrier Purchase Order # : 2169009 Total Wgt : 04292.00

Bill of Lading # : 1Z40039A6605021513 Ctrl Order :

Oty of Cartons : Invoice # : Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Descript	ion	Q	uantity
X8458927Q	X8459284Q	X8460673Q	X8460709Q	X8462542Q	X8465475Q
X8466172Q	X8552186Q	X8552585Q	X8554268Q	X8555544Q	X8563528Q
X8563660Q	X8564141Q	X8564287Q	X8564790Q	X8565270Q	X8565273Q
X8565389Q	X8565400Q	X8565402Q	X8565443Q	X8565469Q	X8565476Q
X8565492Q	X8565516Q	X8565530Q	X8565600Q	X8565608Q	X8565639Q
X8565654Q	X8565703Q	X8565711Q	X8565731Q	X8565739Q	X8565766Q
X8565776Q	X8565797Q	X8565808Q	X8565839Q	X8565849Q	X8567098Q
X8567210Q	X8567219Q	X8568539Q	X8568653Q	X8568710Q	X8581490Q
X8601580Q	X8601618Q	X8601629Q	X8601680Q	X8601709Q	X8601721Q
X8601733Q	X8601745Q	X8601755Q	X8601772Q	X8601779Q	X8601786Q
X8601833Q	X8601841Q	X8601853Q	X8601876Q	X8601883Q	X8601904Q
X8601913Q	X8601931Q	X8601977Q	X8601987Q	X8602146Q	X8602203Q
X8602304Q	X8602319Q	X8602362Q	X8602396Q	X8602403Q	X8602432Q
X8602469Q	X8602576Q	X8602583Q	X8602637Q	X8602682Q	X8602698Q
X8602710Q	X8602724Q	X8602727Q	X8602741Q	X8602766Q	X8602779Q
X8602792Q	X8602795Q	X8602809Q	X8602853Q	X8602919Q	X8602931Q
X8602939Q	X8602948Q	X8602955Q	X8602989Q	X8603000Q	X8603051Q
X8603057Q	X8603065Q	X8603074Q	X8603083Q	X8603095Q	X8603106Q

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont Page 21 of 26

TOSHIBA AMERICA,

PACKING LIST OPTICAL

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 550459 00 Order Date : 10/10/08

680 S LEMON AVENUE

10/28/08

1:44:51

Ship Date : 10/26/08 Terms : PREPAID CA 91789 WALNUT Carrier : UPS-PALLET 3 DA

Purchase Order # : 2169009 Total Wgt : 04292.00

Bill of Lading # : 1Z40039A6605021513 Ctrl Order :

Qty of Cartons : Invoice # : Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Descript	ion	Ç	quantity
X8603113Q	X8603123Q	X8603143Q	X8603158Q	X8603164Q	X8603179Q
X8603185Q	X8603196Q	X8603207Q	X8603212Q	X8603230Q	X8603245Q
X8603279Q	X8603282Q	X8603295Q	X8603306Q	X8603316Q	X8603328Q
X8603333Q	X8603342Q	X8603347Q	X8603365Q	X8603369Q	X8603773Q
X8603774Q	X8603776Q	X8603786Q	X8603821Q	X8603827Q	X8603831Q
X8603835Q	X8603838Q	X8603846Q	X8603852Q	X8603868Q	X8603873Q
X8603876Q	X8603888Q	X8603897Q	X8603900Q	X8603907Q	X8603914Q
X8603924Q	X8603929Q	X8603954Q	X8603963Q	X8603965Q	X8603972Q
X8603989Q	X8603993Q	X8604000Q	X8604002Q	X8604006Q	X8604027Q
X8604029Q	X8604036Q	X8604039Q	X8604057Q	X8604060Q	X8604068Q
X8604100Q	X8604115Q	X8604128Q	X8604150Q	X8604162Q	X8604170Q
X8604182Q	X8604187Q	X8604196Q	X8604203Q	X8604210Q	X8604216Q
X8604235Q	X8604245Q	X8604250Q	X8604261Q	X8604274Q	X8604282Q
X8604291Q	X8604299Q	X8604307Q	X8604313Q	X8604323Q	X8604330Q
X8604343Q	X8604345Q	X8604358Q	X8604364Q	X8604382Q	X8604384Q
X8604399Q	X8604401Q	X8604422Q	X8604425Q	X8604434Q	X8604447Q
X8604355Q X8604466Q	X8604470Q	X8604480Q	X8604487Q	X8604496Q	X8604513Q
X8604519Q	X8604531Q	X8604547Q	X8604558Q	X8604568Q	X8604576Q
YOUGHTING					_

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delixery Cont Page 22 of 26 PAGE:

10/28/08 TOSHIBA AMERICA, INC 1:44:51 OPTICAL PACKING LIST

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 550459 00 680 S LEMON AVENUE Order Date : 10/10/08 Ship Date : 10/26/08

Ship Date : 10/26/08

WALNUT CA 91789

WALNUT CA 91789

Carrier : UPS-PALLET 3 DA

Purchase Order # : 2169009

Bill of Lading # : 1Z40039A6605021513

Carrier : 0F5-FABB

Total Wgt : 04292.00

Bill of Lading # : 1240039A0003021313 Ctrl Order :

Qty of Cartons : 10 Invoice # :

Sourcing Warehse : CTS

Unit Detail

		01110	D00		
Unit	Item#	Descript	Q	quantity	
X8604580Q	X8604588Q	X8604599Q	X8604619Q	X8604631Q	X8604644Q
	X8604684Q	X8604692Q	X8604701Q	X8604712Q	X8604719Q
X8604651Q	X8604752Q	X8604770Q	X8604778Q	X8604787Q	X8604812Q
X8604743Q	X8604732Q	X8604839Q	X8604846Q	X8604851Q	X8604858Q
X8604821Q		X8604910Q	X8604925Q	X8604937Q	X8604946Q
X8604876Q	X8604902Q	X8604973Q	X8604986Q	X8605011Q	X8605028Q
X8604958Q	X8604965Q	X8605055Q	X8605064Q	X8605072Q	X8605077Q
X8605033Q	X8605042Q	X8605142Q	X8605151Q	X8605159Q	X8605186Q
X8605086Q	X8605105Q	X8605223Q	X8605226Q	X8605237Q	X8605259Q
X8605200Q	X8605205Q	X8605347Q	X8605361Q	X8605370Q	X8605385Q
X8605261Q	X8605274Q		X8605445Q	X8605450Q	X8605459Q
X8605415Q	X8605432Q	X8605436Q	X8605492Q	X8605501Q	X8605511Q
X8605474Q	X8605482Q	X8605485Q		X8605550Q	X8605554Q
X8605515Q	X8605528Q	X8605532Q	X8605543Q		X8605620Q
X8605563Q	X8605583Q	X8605586Q	X8605597Q	X8605617Q	X8605677Q
X8605631Q	X8605634Q	X8605644Q	X8605648Q	X8605660Q	X86057758Q
X8605693Q	X8605704Q	X8605729Q	X8605743Q	X8605746Q	
X8605761Q	X8605773Q	X8605776Q	X8605795Q	X8605798Q	X8605819Q
X8605821Q	X8605830Q	X8605865Q	X8605871Q	X8605880Q	X8605883Q

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21-A-Quesc 5 Exhibit(s) Noices and Proof of Delivery Cont. C Page 23 of 26 OPTICAL PACKING LIST 10/28/08

1:44:51 : 550459 00 Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # Order Date : 10/10/08 Ship Date : 10/26/08 680 S LEMON AVENUE

: PREPAID Terms : PREPAID
Carrier : UPS-PALLET 3 DA CA 91789 TUNLAW

Total Wgt : 04292.00 Purchase Order # : 2169009

Bill of Lading # : 1Z40039A6605021513 Ctrl Order : Qty of Cartons : Invoice # :

Sourcing Warehse : CTS

Unit Detail

		J			
	Q	Quantity			
Unit	Item#	Descript	X8605921Q	X8605926Q	X8605939Q
X8605894Q	X8605902Q		X8606001Q	X8606009Q	X8606014Q
X8605961Q	X8605970Q	X8605978Q		X8606078Q	X8606088Q
X8606024Q	X8606033Q	X8606065Q	X8606072Q	X8606149Q	X8606216Q
X8606093Q	X8606101Q	X8606129Q	X8606139Q		X8606382Q
x8606273Q	X8606304Q	X8606310Q	X8606321Q	X8606353Q	
	X8606396Q	X8606404Q	X8606433Q	X8606440Q	X8606455Q
X8606391Q		X8606520Q	X8606526Q	X8606534Q	X8606550Q
X8606471Q	X8606477Q	X8606589Q	X8606598Q	X8606605Q	X8606612Q
X8606567Q	X8606569Q		X8606695Q	x8606720Q	X8606747Q
X8606621Q	X8606628Q	X8606689Q		x8606987Q	x8606997Q
X8606750Q	X8606770Q	X8606777Q	X8606791Q		X8607180Q
x8607003Q	X8607044Q	X8607131Q	X8607142Q	X8607152Q	X8609040Q
X8607182Q	X8607229Q	X8607268Q	X8607306Q	X8608009Q	
	X8609154Q	X8609180Q	X8609198Q	X8609235Q	X8609241Q
X8609123Q		x8609787Q	X8609964Q	X8610163Q	X8610681Q
X8609299Q	X8609303Q	ACCOD, C. E			
X8612604Q	X8612630Q				

///// END OF PACKING LIST //////

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Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc UPS: Tracking Information (s) voices and Proof of Delivery Cont. Page 24 of 26



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Track Shipments

Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

Tracking Number:

1Z 400 39A 66 0502 151 3

→ View package progress

Package Type:

Delivered 2 Status: 10/29/2008

Delivered On: 9:15 A.M.

WALNUT, CA, US Delivered To:

MARK E. Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

10 M Show All Multiple Packages:

1Z 400 39A 66 0502 152 2 Tracking Number:

→ View package progress

Package Type: Delivered 2 Status:

10/29/2008 Delivered On: 9:15 A.M.

WALNUT, CA, US Delivered To:

MARK E. Signed By:

WORLD WIDE EXPRESS FREIGHT Service:

10 Show All Multiple Packages:

1Z 400 39A 66 0502 153 1 Tracking Number:

→ View package progress

Package Type:

Delivered 🖸 Status: 10/29/2008 Delivered On:

9:15 A.M.

WALNUT, CA, US Delivered To: MARK E.

Signed By: WORLD WIDE EXPRESS FREIGHT Service:

10 Show All Multiple Packages:

1Z 400 39A 66 0502 154 0 **Tracking Number:**

→ View package progress

Package Type: Delivered 🗈 Status:

Delivered On: 10/29/2008

9:15 A.M.

Delivered To: WALNUT, CA, US

Signed By: MARK E.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 10 Show All

Tracking Number: 1Z 400 39A 66 0502 155 9

→ View package progress

Type: Package
Status: Delivered ☑
Delivered On: 10/29/2008
9:15 A.M.

Delivered To: WALNUT, CA, US

Signed By: MARK E.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 10 Show All

Tracking Number: 1Z 400 39A 66 0502 156 8

→ View package progress

Type: Package
Status: Delivered □
Delivered On: 10/29/2008
9:15 A.M.

Delivered To: WALNUT, CA, US

Signed By: MARK E.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 10 Show All

Tracking Number: 1Z 400 39A 66 0502 157 7

→ View package progress

Type: Package
Status: Delivered ①

Delivered On: 10/29/2008
9:15 A.M.

Delivered To: WALNUT, CA, US

Signed By: MARK E.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 10 Show All

Tracking Number: 1Z 400 39A 66 0502 158 6

→ View package progress

Type: Package
Status: Delivered ☑

Delivered On: 10/29/2008
9:15 A.M.

Delivered To: WALNUT, CA, US

Signed By: MARK E.

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 10 Show All

Tracking Number: 1Z 400 39A 66 0502 159 5

Case 08-35653-KRH Doc 458-28 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc UPS: Tracking Information Page 3 of 3

→ View package progress

Type:

Package

Status:

Delivered 2 10/29/2008

Delivered On:

9:15 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

MARK E.

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

10 Show All

Tracking Number:

1Z 400 39A 66 0502 160 2

→ <u>View package progress</u>

Type:

Package

Status: Delivered On: **Delivered** 2 10/29/2008

9:15 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

MARK E.

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

10 Show All

Tracking results provided by UPS: 11/10/2008 5:52 P.M. ET

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